

## 6.2.4. Create reserve invoices from pick list

Open the screen via the following path: Produmex > Sales > Create Reserve Invoices from Pick Lists.

### Create reserve invoices from pick list

Every pick list created for sales orders with 'Picked' or 'Packed' status are listed on the screen.



When the '*Group PickList for the same Sales Order?*' option is ticked, pick lists created for the same sales order will be grouped into one sales invoice.

Click on the 'Ok' button to create a reserve invoice from the document(s) on the selected line(s). The reserve invoice will only be created when every line has a tax code.

The pick list is relinked to the reserve invoice and the sales order is automatically closed.

Click on the  icon on the Menu Bar to refresh the screen.

### Generated Reserve Invoices

The list of the generated reserve invoices will be displayed on the '*Generated Reserve Invoices*' screen.



- *Document number*: The number of the A/R invoice.
- *Date*: The date of the creation.
- *Client*: The card code of the customer.
- *Client name*: The name of the customer.
- *Ship to address*: The ship-to address.
- *Total*: The total amount of the invoice.

From:  
<https://wiki.produmex.name/> - Produmex

Permanent link:  
[https://wiki.produmex.name/doku.php?id=implementation:wms:screens\\_createreserveinvoice](https://wiki.produmex.name/doku.php?id=implementation:wms:screens_createreserveinvoice)

Last update: 2018/06/29 13:42

